

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget 2009-2010 (Vote on Account) - Budget Release Order for Rs.109,99,15,000/- to the Secretary, APSCHE, Hyderabad - Orders - Issued

FINANCE (Expt/HE) DEPARTMENT

G.O.Rt.No.2023

Date:18.4.2009
Read the following:

1. G.O.Ms.No.59, Fin.(BG.1) Dept. dt.30.03.2001.
2. G.O.Ms.No.88, Fin.(BG.1) Dept. dt.04.03.2009.
3. G.O.Ms.No.116, Fin.(BG.1) Dept. dt.08.04.2009.

ORDERS:

In pursuance of the orders issued in the references cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.109,99,15,000/- (Rupees One hundred and nine crore ninety nine lakh fifteen thousand only) from B.E. 2009-2010 (Vote on Account) provision towards 1st installment under the following schemes:

Sl. No.	Name of the Scheme- Non-Plan/Plan	Head of account in full	Provision in B.E. 2009 - 10 (Vote on Account)	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds (6-(7+8))	Drawing Officer	(Rs. in lakhs)	
											1	2
NON-PLAN												
1	C.P.Brown Memorial Library, Kadapa	2202-03- MH102- GH.11-SH(19) 310/312	30.00	0.00	30.00	0.00	7.50	22.50	GIA Bill	Concerned DDOs		
PLAN												
2	OSMANIA UNIVERSITY	2202-03- MH102- GH.11-SH(04) 310/311	7579.62	0.00	7579.62	0.00	1894.91	5684.71	GIA Bill adjustment to P.D. A/c No.21	Concerned DDOs		
		2202-03- MH789- GH.11-SH(12) 310/311	1574.98	0.00	1574.98	0.00	393.75	1181.23	DO.	DO.		
		2202-03- MH796- GH.11-SH(12) 310/311	689.05	0.00	689.05	0.00	172.26	516.79	DO.	DO.		
3	ANDHRA UNIVERSITY	2202-03- MH102- GH.11-SH(05) 310/311	6270.87	0.00	6270.87	0.00	1567.72	4703.15	GIA Bill adjustment to P.D. A/c No.9631	DO.		
		2202-03- MH794- GH.11-SH(13) 310/311	1303.03	0.00	1303.03	0.00	325.76	977.27	DO.	DO.		
		2202-03- MH796- GH.11-SH(13) 310/311	570.08	0.00	570.08	0.00	142.52	427.56	DO.	DO.		
4	S. V. UNIVERSITY	2202-03- MH102- GH.11-SH(06) 310/311	3445.92	0.00	3445.92	0.00	861.48	2584.44	GIA Bill adj. to P.D. A/c No.8448-110-18	DO.		
		2202-03- MH789- GH.11-SH(14) 310/311	716.03	0.00	716.03	0.00	179.01	537.02	DO.	DO.		
		2202-03- MH796- GH.11-SH(14) 310/311	313.26	0.00	313.26	0.00	78.32	234.94	DO.	DO.		
5	KAKATIYA UNIVERSITY	2202-03- MH102- GH.11-SH(07) 310/311	1914.97	0.00	1914.97	0.00	478.74	1436.23	GIA Bill adjustment to P.D. A/c No.169	DO.		
		2202-03- MH789- GH.11-SH(15) 310/311	397.91	0.00	397.91	0.00	99.48	298.43	DO.	DO.		
		2202-03- MH796- GH.11-SH(15) 310/311	174.09	0.00	174.09	0.00	43.52	130.57	DO.	DO.		
6	NAGARJUNA UNIVERSITY	2202-03- MH102- GH.11-SH(08) 310/311	1294.42	0.00	1294.42	0.00	323.61	970.81	GIA Bill adj. to P.D. A/c. No.8448-110-20	Concerned DDOs		
		2202-03- MH789- GH.11-SH(16) 310/311	248.61	0.00	248.61	0.00	62.15	186.46	DO.	DO.		
		2202-03- MH796- GH.11-SH(16) 310/311	10.76	0.00	10.76	0.00	2.69	8.07	DO.	DO.		
7	S.K. UNIVERSITY	2202-03- MH102- GH.11-SH(09) 310/311	1194.40	0.00	1194.40	0.00	298.60	895.80	GIA Bill adj. to P.D. A/c. No.8448	DO.		
		2202-03- MH789- GH.11-SH(17) 310/311	248.18	0.00	248.18	0.00	62.05	186.13	DO.	DO.		
		2202-03- MH796- GH.11-SH(17) 310/311	108.58	0.00	108.58	0.00	27.15	81.43	DO.	DO.		
8	OPEN UNIVERSITY	2202-03- MH102- GH.11-SH(10) 310/311	545.02	0.00	545.02	0.00	136.26	408.76	GIA Bill adj. to P.D. A/c. No.229	DO.		
		2202-03- MH789- GH.11-SH(18) 310/311	113.24	0.00	113.24	0.00	28.31	84.93	DO.	DO.		
		2202-03- MH796- GH.11-SH(18) 310/311	49.54	0.00	49.54	0.00	12.39	37.15	DO.	DO.		
9	SPMVV, TIRUPATI	2202-03- MH102- GH.11-SH(11) 310/311	567.43	0.00	567.43	0.00	141.86	425.57	GIA Bill adj. to P.D. A/c. No.8448-110-12	DO.		
		2202-03- MH789- GH.11-SH(19) 310/311	117.90	0.00	117.90	0.00	29.48	88.42	DO.	DO.		
		2202-03- MH796- GH.11-SH(19) 310/311	51.58	0.00	51.58	0.00	12.90	38.68	DO.	DO.		
		2202-03- MH102- GH.11-SH(12) 310/311	744.05	0.00	744.05	0.00	186.01	558.04	GIA Bill adj. to P.D. A/c. No.233	DO.		

Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Vote on Account)	Additional Sanctioned amounts re- appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	(Rs. in lakhs)	
											10	11
3	4	5	6	7	8	9	10	11	12			
10	TELLUGU UNIVERSITY	310/312	271.46	0.00	271.46	0.00	67.87	203.59	DO.	DO.		
		2202-03- MH 789- GH.11-SH(20) 310/311	154.60	0.00	154.60	0.00	38.65	115.95	DO.	DO.		
		310/312	56.40	0.00	56.40	0.00	14.10	42.30	DO.	DO.		
		2202-03- MH 796- GH.11-SH(20) 310/311	67.64	0.00	67.64	0.00	16.91	50.73	DO.	DO.		
		310/312	24.67	0.00	24.67	0.00	6.17	18.50	DO.	DO.		
11	DRAVIDIAN UNIVERSITY	2202-03- GH.11-SH(16) 310/311	491.26	0.00	491.26	0.00	122.82	368.44	GIA Bill adj. to P.D. A/c. No 8448-110-41	DO.		
		310/312	7.70	0.00	7.70	0.00	1.93	5.77	DO.	DO.		
		2202-03- MH 789- GH.11-SH(21) 310/311	102.08	0.00	102.08	0.00	25.52	76.56	DO.	DO.		
		310/312	1.60	0.00	1.60	0.00	0.40	1.20	DO.	DO.		
		2202-03- MH 796- GH.11-SH(20) 310/311	44.66	0.00	44.66	0.00	11.17	33.49	DO.	DO.		
12	ADIKAVI NANNAYA UNIVERSITY	310/312	0.70	0.00	0.70	0.00	0.18	0.52	DO.	DO.		
		2202-03- GH.11-SH(20) 310/311	154.00	0.00	154.00	0.00	38.50	115.50	GIA Bill adj. to P.D. A/c. No 8448-110-48	Concerned DDOs		
		310/312	770.00	0.00	770.00	0.00	192.50	577.50	DO.	DO.		
		2202-03- MH 789- GH.11-SH(22) 310/311	32.00	0.00	32.00	0.00	8.00	24.00	DO.	DO.		
		310/312	160.00	0.00	160.00	0.00	40.00	120.00	DO.	DO.		
13	TELANGANA UNIVERSITY	2202-03- GH.11-SH(21) 310/311	14.00	0.00	14.00	0.00	3.50	10.50	DO.	DO.		
		310/312	160.00	0.00	160.00	0.00	40.00	120.00	DO.	DO.		
		2202-03- MH 796- GH.11-SH(22) 310/311	70.00	0.00	70.00	0.00	17.50	52.50	DO.	DO.		
		310/312	154.00	0.00	154.00	0.00	38.50	115.50	GIA Bill adj. to P.D. A/c. No.172	DO.		
		310/312	770.00	0.00	770.00	0.00	192.50	577.50	DO.	DO.		
14	YOGI VEMANA UNIVERSITY	2202-03- MH 102- GH.11-SH(22) 310/311	32.00	0.00	32.00	0.00	8.00	24.00	DO.	DO.		
		310/312	160.00	0.00	160.00	0.00	40.00	120.00	DO.	DO.		
		2202-03- MH 796- GH.11-SH(23) 310/311	14.00	0.00	14.00	0.00	3.50	10.50	DO.	DO.		
		310/312	70.00	0.00	70.00	0.00	17.50	52.50	DO.	DO.		
		2202-03- MH 102- GH.11-SH(22) 310/311	539.00	0.00	539.00	0.00	134.75	404.25	GIA Bill adj. to P.D. A/c. No 8448-110-47	DO.		
15	NALGONDA UNIVERSITY	310/312	3012.20	0.00	3012.20	0.00	753.05	2259.15	DO.	DO.		
		2202-03- MH 789- GH.11-SH(24) 310/311	112.00	0.00	112.00	0.00	28.00	84.00	DO.	DO.		
		310/312	633.20	0.00	633.20	0.00	158.30	474.90	DO.	DO.		
		2202-03- MH 796- GH.11-SH(24) 310/311	49.00	0.00	49.00	0.00	12.25	36.75	DO.	DO.		
		310/312	254.60	0.00	254.60	0.00	63.65	190.95	DO.	DO.		
16	UNIVERSITY GURUKULAMS	2202-03- GH.11-SH(23) 310/312	770.00	0.00	770.00	0.00	192.50	577.50	GIA Bill adj. to P.D. A/c. No.112	DO.		
		2202-03- MH 789- GH.11-SH(25) 310/311	160.00	0.00	160.00	0.00	40.00	120.00	DO.	DO.		
		2202-03- MH 796- GH.11-SH(25) 310/312	70.00	0.00	70.00	0.00	17.50	52.50	DO.	DO.		
		2202-03- MH 102- GH.11-SH(24) 310/312	1617.00	0.00	1617.00	0.00	404.25	1212.75	GIA Bill adj. to P.D. A/c.	DO.		
		2202-03- MH 789- GH.11-SH(26) 310/312	336.00	0.00	336.00	0.00	84.00	252.00	DO.	DO.		
17	Starting of Five Years Integrated PG Programme	2202-03- MH 796- GH.11-SH(26) 310/312	147.00	0.00	147.00	0.00	36.75	110.25	DO.	DO.		
		2202-03- MH 102- GH.11-SH(25) 310/312	693.00	0.00	693.00	0.00	173.25	519.75	GIA Bill adj. to P.D. A/c.	Concerned DDOs		
		2202-03- MH 789- GH.11-SH(27) 310/312	144.00	0.00	144.00	0.00	36.00	108.00	DO.	DO.		
		2202-03- MH 796- GH.11-SH(27) 310/312	63.00	0.00	63.00	0.00	15.75	47.25	DO.	DO.		
		2202-03- MH 102- GH.11-SH(28) 310/312	1155.00	0.00	1155.00	0.00	288.75	866.25	DO.	DO.	(*)	
18	Establishment of 3 New Universities at Sriakulam, Mahaboobnagar and Kurnool	2202-03- MH 789- GH.11-SH(30) 310/312	240.00	0.00	240.00	0.00	60.00	180.00	DO.	DO.	(*)	
		2202-03- MH 796- GH.11-SH(30) 310/312	105.00	0.00	105.00	0.00	26.25	78.75	DO.	DO.	(*)	
		Total:	10999.15									

(*) The amount released may be distributed @ Rs.62.50 lakhs to each new University, i.e., Dr.B.R.Amdkar University, Sriakulam, Satavahan University, Karimnagar, Rayalaseema University, Kurnool, Krishna University, Krishna, Palamuru University, Mahaboobnagar and Vikram Simhapuri University, Nellore.

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No. 29875-A/1283/A/BG/1/2006, Finance (BG 1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.ESEKHA BABU
SECRETARY TO GOVERNMENT (W&P)

To
The Higher Education Department, A.P., Secretariat, Hyd.

The Secretary, A.P. State Council of Higher Education, Hyd.

The Director, Treadmills & Accessories, A.P. Hyd.

The P. & A. Accounts Officer, A.P. Hyd.

The Registrar, Osmania University, Hyd.

The Registrar, Andhra University, Visakapatnam.

The Registrar, S.V. University, Tirupati.

The Registrar, Kakatiya University, Warangal.

The Registrar, Nagarjuna University, Guntur.

The Registrar, Sri Krishnadevaraya University, Anantapur.

The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.

The Registrar, Sri Padmavati Mahila Viswavidyalayam, Tirupati.

The Registrar, Telugu University, Hyderabad.

The Registrar, Dr. Ambedkar University, Kurnool, Chittoor Dist.

The Registrar, Karimnagar University, Karimnagar.

The Registrar, Telangana University, Nizamabad.

The Registrar, Yogi Vemana University, Kadapa.

The Registrar, Nalgonda University, Nalgonda.

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SE/SCs.

// Forwarded :: by order //

Section Officer.